VENDOR PAYMENTS Tennessee Corrections Institute SEPTEMBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	16.70
Mountain Glacier LLC	Supplies and Materials	70.40
Océ Imagistics Inc	Rentals and Insurance	163.30
Quill Corporation	Supplies and Materials	322.71
Quill Corporation	Data Processing	49.84
Staples Technology Solutions	Communications	20.92
Staples Technology Solutions	Data Processing	436.65